



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 8, 2008

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,021.10 have been filed with the Auditor-Controller for the period of September 29, 2008, through October 5, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,021.10 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,021.10 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of September 29, 2008 through October 5, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/01/08	CAROL KANE SAMS	29	DETECTIVE DIVISION	13,056.10
10/03/08	JACQUELINE POPE	30	FIELD OPERATIONS REGION II - OSS	1,965.00
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 15,021.10</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY \_\_\_\_\_

100108-29  
October 1, 2008

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100108-08	\$360.00
15750 HOMICIDE BUREAU Control Number HOM 100108-12	\$8,939.02
15751 SPECIAL VICTIMS BUREAU Control Number SV 100108-05	\$1,121.11
15753 NARCOTICS BUREAU Control Number N 100108-12	\$2,635.97
<b>TOTAL</b>	<b>\$13,056.10</b>

APPROVED:

Willie J. Miller  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$13,056.10

C.K. Sams 10/1/08  
Carol Kane Sams, #136764

Voucher  
30

COUNTY OF LOS ANGELES

OCTOBER 3, 2008

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
008-0009-2104-0808	\$1,200.00
408-00088-2413-441	\$140.00
108-13431-2111-442	\$500.00
008-09435-0375-011	\$125.00

TOTAL \$1,965.00

APPROVED:

  
Robert M. Rifkin, A/Captain

RECEIVED:

 10/3/08  
Jacqueline Pope, LET, 444074